Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final bill (For Other Works) Date.....20.....

Division- Yelahanka Project Division, Sub-Division:
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No..... Head of Account:

Name of Work : consultancy service for preparation of survey, designs, drawing, Estimate preparation etc..,(detailed project Report)for the work of Improvements to roads and drains Around Singapura,singapura Garden Raghavendra colony, Teachers layout, and MS Palya in ward No.11Kuvempunagara

Name of Contractor and Full Address : M/s. SILICON CONSULTING ENGINEERS prop: R. Kiran
Reference to Agreement No: EE/P-YNK/W.O/574/2018-19 Dated: 18.01.2019
Reference to Work order No: EE/P-YNK/AGR/57/2018-19 Dated: 18.01.2019
Job Code : 011 – 19-000001

Certified that the measurements were taken by me on 31/01/19 and recorded in pages 198980.
of measurement Book No. 30/09-10 and that the work is satisfactorily executed.

K.R
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30.1.19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

30/1/19
Sub-Division Officer
Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs. 1,96,000-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	10% IT 19600-00
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	Cheque Rs. 1,76,400-00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

K.R
Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Audited & Admitted for Rs.....
Rs. 1,96,000-00
.....
Rs. 1,76,400-00 by Cheque
and Rs. 19,600-00 by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P
Executive Engineer

Initials of Officer Making Payment

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	consultancy service for preparation of survey, designs, drawing, Estimate preparation etc..,(detailed project Report)for the work of Improvements to roads and drains Around Singapura,singapura Garden Raghavendra colony, Teachers layout, and MS Palya in ward No.11Kuvempunagara	1 job	-	-	100.0%	196000.00	196000.00	100.0%	196000.00
	1,96,000/- (Inclusive Service Tax)								
	100% of Rs.1,96,000/- 100% Rs.1,96,000/-								
							Total Amount		196000.00

(One lakh ninety Six thousand only)

CERTIFICATE :

1 Certified that Rs Rs.1,96,000/-(One lakh ninety Six thousand only Inclusive of service tax) is chargable to consisting of following Work :

a. consultancy service for preparation of survey, designs, drawing, Estimate preparation etc..,(detailed project Report)for the work of Improvements to roads and drains Around Singapura,singapura Garden Raghavendra colony, Teachers layout, and MS Palya in ward No.11Kuvempunagara

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS K.R

31/01/19.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore